

**Registered Number 03587272**

**ABINGER BROOK LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	489	551
		<u>489</u>	<u>551</u>
<b>Current assets</b>			
Debtors		312	312
Cash at bank and in hand		339	225
		<u>651</u>	<u>537</u>
<b>Creditors: amounts falling due within one year</b>		(12,186)	(7,339)
<b>Net current assets (liabilities)</b>		<u>(11,535)</u>	<u>(6,802)</u>
<b>Total assets less current liabilities</b>		<u>(11,046)</u>	<u>(6,251)</u>
<b>Total net assets (liabilities)</b>		<u>(11,046)</u>	<u>(6,251)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(11,048)	(6,253)
<b>Shareholders' funds</b>		<u>(11,046)</u>	<u>(6,251)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:

**M K Wood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 20% straight line

Office equipment - 33.33% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	4,562
Additions	399
Disposals	(551)
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,410</u>
<b>Depreciation</b>	
At 1 July 2011	4,011
Charge for the year	460
On disposals	(550)
At 30 June 2012	<u>3,921</u>
<b>Net book values</b>	
At 30 June 2012	<u>489</u>
At 30 June 2011	<u>551</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.